

Work Order ID 56124



Page 1

February 10, 2010 2:44:17 PM

Item ID: D205-634-011

Accept



Setup Start



Revision ID:

Item Name: Skidtube

Stop



Start Date: 2/10/10 Start Qty: 1.00



Cust Item ID:

Required Date: 2/26/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *M*

Date: *10-24-10*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D205-634

Rev F

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D205-634-011
CHG 007

8/10/03/14

HJ for BG 10/03/11

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

Cap 3/11 C

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

S 10/03/14

(D)

56566

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

February 10, 2010 2:44:22 PM

Page 1

Work Order ID: 56124



Parent Item: D205-634-011



Parent Item Name: Skidtube

Comments: IPP Rev:P 02.08.28 Removed QC5 from Step 5 KJ

Start Date: 2/10/10

Required Date: 2/26/10

IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by:
IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ D205-634-041	Replacement	Mfg/ Manufactured	Bin No	Primary	Last	Route 110	Unit of Each	Qty on 4.0000	Remaining 1.0000	Qty	Date	Status
										56566		

5 Replacement Skidtube

Warehouse Loc Qty Loc Code

Location

Main Warehouse

FG	4
53908	1
54894	1
55168	1
55169	1

K10003
Saddle, D205-634-011
@CHG007

Manufactured No 110 Each 5.0000 1.0000

Warehouse Loc Qty Loc Code

Location

Main Warehouse

FG	1
55572	1

Main Warehouse

PK	4
52653	4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries